



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00227***
Award Sheet

DIVISION

BID NO.: **FB-00227**

PREVIOUS BID NO.: **6710-0/14**

TITLE: **ULTRASONIC RAIL TESTING SERVICES**

CURRENT CONTRACT PERIOD: **08/01/2015** through **07/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00227***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KRISTINA GUILLEN**

PHONE: **305 375-3248**

FAX:

EMAIL: **KGUILLE@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **NORDCO RAIL SERVICES LLC**
 DBA:
 FEIN: **061609484** SUFFIX : **01** CITY: **Beacon Falls** ST: **CT** ZIP: **06403**
 STREET: **125 Railroad Ave**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
Kevin Price	414-6405966	-	-	

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **07/21/2015**

Contract Amount: \$ **132,615.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500558	
	Commodity ID	Commodity Name
	961-48	LABORATORY AND FIELD TESTING SERVICES
	Department	Department Allocation
	MT	\$132,615.00

End of BPO Information Section